

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Stationery - Purchase of certain stationery items for the use of Secretary to Chief Minister Peshi from M/s. Geeta Stationers, Hyderabad – Payment of Rs.3,505/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2151

DATED: 11.5.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.8529 /OP.III/2012-1, dated 17-3-2012
3. Credit Memo. No.6942. Dated: 10-5-2012 from the M/s. Geeta Stationers, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 3,505/- (Rupees Three thousand Five Hundred and Five only) to M/s. Geeta Stationers, Hyderabad towards the cost of Uniball pens, Highlighters, Fevisticks, AAA Cells etc., supplied for the use of Secretary to Chief Minister Peshi

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**
4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Geeta Stationers, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER